

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (2) Data Entry Operators and (1) Driver in Social Welfare Department during the period from 21st June, 2012 to 20th July, 2012 (1 month) - Sanctioned – Orders – Issued.

=====

SOCIAL WELFARE (OP.I) DEPARTMENT

**G.O.Rt.No. 524**

**DATED: 27-07-2012.**

**Read the following:-**

1. G.O.Rt.No.138, S.W.(OP.I) Dept., dated 06.03.2012.
2. G.O.Rt.No.765, S.W.(OP.I) Dept., dated 21.09.2011.
3. Govt. Lr.No. 6583/S.W.(OP.I.A2)/2012, dated 12.06.2012.
4. Bill No.JCS/SW/2012/7/2 for Rs.34,915/- from Jyothi Computer Services, Barkatpura, Hyderabad.

\*\*\*\*\*

**ORDER:-**

In the reference 1<sup>st</sup> and 2<sup>nd</sup> read above, sanction is accorded to engage (2) two Data Entry Operators for a period of one year w.e.f 11.02.2012 and (1) Driver for a period of one year w.e.f. 21.09.2011 initially on outsourcing basis in Social Welfare Department.

2. In the reference 3<sup>rd</sup> read above, Government have entered into an Agreement with Jyothi Computer Services, Barkatpura, Hyderabad commencing from 21.04.2012 for the services of two Data Entry Operators and one Driver on Outsourcing basis with a remuneration at Rs.9,500/- and Rs.8,000/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 12.36% Service Tax = Totalling 34.62% on remuneration to the agency.

3. In the reference 4<sup>th</sup> cited, the Jyothi Computer Services, Barkatpura, Hyderabad has submitted a Bill for an amount of Rs.34,915/- for sanction.

4. Sanction is hereby accorded for payment of an amount of Rs.34,915/- (Rupees thirty four thousand nine hundred and fifteen only) (i.e. Rs.25,417/- towards remuneration and Rs.5657/- for Agency Service Charges, EPF and ESI and Rs.3841/- for service Tax on Rs.31074/-) to the agency for having arranged the services of (2) Data Entry Operators and (1) Driver in Social Welfare Department during the period from 21st June, 2012 to 20th July, 2012 (1 month).

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.34,915/- (Rupees thirty four thousand nine hundred and fifteen only) sanctioned in Para-2 above to M/s.Jyothi Computer Services, Barkatpura, Hyderabad. Certified that (1) Data Entry Operator and (1) Driver have attended their duties during the period from 21-06-2012 to 20-07-2012. (1) DEO namely Smt.V.Rama, is on Maternity Leave for (4) months with effect from 16-07-2012.

7. This order issues with the concurrence of Finance(SMPC) Department vide their U.O.No. 15970/488/A2/SMPC/08,dated 24-06-2008 and U.O.No.19648-/655/A1/SMPC-II/11, Dated 03.08.2011.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Social Welfare (OP.II Claims) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br., Hyderabad  
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad. – 500 025.  
Copy to:-SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER